



**Remit Address:**  
**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110262
Product	OFA-2174	Invoice Date	11/25/12
Estimate Number	OFA-2174	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WTVJ	Order #	343386
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	5:10 AM	OFA12G180H	\$175.00		3
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	6:15 AM	OFA12G180H	\$275.00		3
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	M-----				
	WTVJ			M	10/29/12	:30	7:27 AM	OFA12G172H	\$1,000.00		4
	WTVJ			M	10/29/12	:30	8:46 AM	OFA12G172H	\$1,000.00		5
8	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	2x	M-----				
	WTVJ			M	10/29/12	:30	9:28 AM	OFA12G180H	\$400.00		4
	WTVJ			M	10/29/12	:30	9:54 AM	OFA12G172H	\$400.00		5
9	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	10:29 AM	OFA12G172H	\$300.00		4
10	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								

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**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12110262
Product	OFA-2174	Invoice Date	11/25/12
Estimate Number	OFA-2174	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	WTVJ	Order #	343386
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	11:30 AM	OFA12G180H	\$150.00		3
11	WTVJ	1130A-12P 6 IN THE MIX	1130A-12P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	2x	M-----				
	WTVJ			M	10/29/12	:30	11:38 AM	OFA12G180H	\$150.00		2
	WTVJ			M	10/29/12	:30	11:59 AM	OFA12G180H	\$150.00		3
12	WTVJ	12P-1P JEFF PROBST	12P-1P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	12:59 PM	OFA12G180H	\$250.00		2
13	WTVJ	1P-2P DAYS	1P-2P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	1:58 PM	OFA12G180H	\$450.00		2
14	WTVJ	2P-3P FAMILY FEUD	2P-3P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	2:19 PM	OFA12G180H	\$300.00		2
16	WTVJ	3P-4P STEVE HARVEY	3P-4P								
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
					10/29/12 to 11/04/12	1x	M-----				

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Product	OFA-2174
Estimate Number	OFA-2174

<b>Invoice #</b>	<b>MI12110262</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343386
Alt Order #	
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTVJ	3P-4P STEVE HARVEY	3P-4P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/29/12	:30	3:55 PM	OFA12G172H	\$400.00		2
17	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	4:30 PM	OFA12G180H	\$600.00		3
18	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	5:42 PM	OFA12G180H	\$425.00		2
19	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	6:30 PM	OFA12G180H	\$1,000.00		2
21	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	7:20 PM	OFA12G180H	\$1,200.00		3
22	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/29/12 to 11/04/12	1x	M-----				
	WTVJ			M	10/29/12	:30	7:40 PM	OFA12G180H	\$700.00		2

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WTVJ	8-10P THE VOICE	8P-10P		10/29/12 to 10/29/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/29/12	:30	9:25 PM	OFA12G180H	\$10,000.00		1
26	WTVJ	11P-1135P L. NEWS	11P-1135P		10/29/12 to 11/04/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	10/29/12	:30	11:11 PM	OFA12G180H	\$900.00		3
27	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A		10/29/12 to 11/04/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	10/29/12	:30	12:31 AM	OFA12G180H	\$500.00		2
28	WTVJ	1236-135A JIMMY FALLON	1236-135A		10/29/12 to 11/04/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/29/12	:30	1:33 AM	OFA12G172H	\$600.00		3

Aired Spots **23**

<u>Gross Total</u>	<b>\$21,325.00</b>	
<u>Agency Commission</u>	<b>\$3,198.75</b>	
<u>Net Amount Due</u>	<b>\$18,126.25</b>	<b>Payment Terms 30 Days</b>

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